**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Higher Education Dept. - Budget Estimates 2018-19 – RUSA - Administrative Sanction Order for Rs.22,94,35,000/- (Rupees Twenty Two crores Ninety four lakhs Thirty five thousand only) to Collegiate Education Department under RUSA - Orders - Issued.

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**HIGHER EDUCATION (TE ) DEPARTMENT**

**G.O.RT.No. 162** **Dated: 26-07-2018**

**Read the following:-**

1. From the SPD-RUSA, AP, Lr.No.107/RUSA/Accounts/Budget/2017, Dt.29.06.2018.
2. G.O.Rt.No.1448, Finance (FMU. Higher and Technical Education) Department, dt.17.07.2018.

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**ORDER:**

In pursuance to the Budget Release Order issued by Finance (FMU.Edn.) Dept. in the reference 2nd read above, Government hereby issue Administrative Sanction Order to the Spl. Commissioner of Collegiate Education, for an amount of Rs.22,94,35,000/- (Rupees Twenty Two crores Ninety four lakhs Thirty five thousand only) from the B.E. provision 2018-19 in relaxation of Quarterly Regulation towards meeting the expenditure for 1st Installment of preparatory Grants, Infrastructure Grants to 15 Colleges and 1 University at the Central : State of 60:40 to the State Government of AP under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) are as follows :-

**(Rs. in Lakhs)**

| S. No. | Head of Account | Charged / Voted | Provision in B.E. 2018-19 | Additional Amounts Sanctioned | Amounts Re-appro-priated | Total Provision in BE 2018-19 | Amount Already Authorised | Amount Autho-rised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name: Rashtriya Uchchatar Shiksha Abhiyan (RUSA)**<br>**Procedure of Drawal of funds: Adjustment to PD Bill**<br>**Drawing Officer: Concerned DDO**<br>**Remarks: Adjustment to PD Account No.154/CRT** | | | | | | | | | |
| 1. | 4202-01-796-12-07-530-531 | V | 893.25 | 0.00 | 0.00 | 893.25 | 235.80 | 112.50 | 544.95 |
| 2. | 4202-01-789-12-07-530-531 | V | 565.95 | 0.00 | 0.00 | 565.95 | 471.60 | 94.35 | 0.00 |
| 3. | 4202-01-203-12-07-530-531 | V | 4,962.49 | 0.00 | 0.00 | 4,962.49 | 2,436.60 | 1,162.50 | 1,363.39 |
| 4. | 4202-01-789-06-06-530-531 | V | 638.00 | 0.00 | 0.00 | 638.00 | 314.40 | 150.00 | 173.60 |
| 5. | 4202-01-203-06-06-530-531 | V | 3,308.32 | 0.00 | 0.00 | 3,308.32 | 1,624.40 | 775.00 | 908.92 |
| Total | | | 10,368.01 | 0.00 | 0.00 | 10,368.01 | 5,082.80 | 2,294.35 | 2,990.86 |

2. The Spl. Commissioner of Collegiate Education, A.P., Vijayawada shall take necessary action as per instructions issued in U.O Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ADITYANATH DAS, IAS**
**SPECIAL CHIEFSECRETARY TO GOVT**

To
The SPD- RUSA, AP, Vijayawada.(With a request to pursue the matter with CCE, AP)
The Spl. Commissioner of Collegiate Education,
A.P., Vijayawada(with a request to Draw and Disburse the amount to SPD- RUSA, AP)
The Finance (FMU.Edn.) Dept.
The Director of Treasuries & Accounts, Ibrahimpatnam
The Director of Works & Accounts, Ibrahimpatnam,
The Pay & Accounts Officer, Ibrahimpatnam.
SF/SCs

**// FORWARDED BY ORDER //**

**SECTION OFFICER**